

MONTHLY STATUS REPORT

WORK ASSIGNMENT NO. 20-05-0P01
SITE NAME: Colbert Landfill
E & E JOB NO: ZR6000
PREPARED BY: Dave Franzen, Project Manager, Seattle
DATE: October 20, 1997
PERIOD: September 1997 (8/31/97 through 9/27/97)
COPIES: WAM: Neil Thompson, EPA, Region 10
PM: Dhroov Shivjiani, E & E, Seattle
APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

A Work Assignment Completion Report (WACR) was prepared and submitted during this period.

2. Issues to be Resolved

Table 1 on the August report showed the invoice number as 118 which is incorrect. A pen and ink change should be made to the August Table 1 to correct the invoice number to 119.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

Work Assignment Completion Report.

5. Activities Planned Next Reporting Period

None.

6. Key Personnel Changes

None.

7. Subcontracting

None.

8. Equipment Charges

None.

9. Travel

None.

10. Laboratory

None.

11. LOE/\$ Estimate

None. This work assignment is closed.

12. Hours Report

The following professional and clerical hours were charged during this reporting period.

NAME

LEVEL TASK HOURS DUTIES

(b)(4) 1-95

Table 1

INVOICE # 120
 ECOLOGY & ENVIRONMENT INC.
 REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X
 CONTRACT #: 68-W9-0020
 PERIOD COVERED - MONTH ENDING 27-SEP-97

SITE IDENTIFIER: ZR6
 WORK ASSIGNMENT: 20-05-0PO1
 DESCRIPTION: COLBERT LANDFILL

Major Cost Element	Amount Claimed	
	Current	Cumulative
1) Direct Labor	202.39	35581.85
2) Fringe (30.000%)	60.72	10317.46
3) Overhead	160.50	27815.01
4) Subtotal	423.61	73714.32
5) Travel	0.00	15603.30
6) Equipment	0.00	188.88
7) Other Direct Charges	0.00	7079.51
8) Total Direct Expense (lines 5 + 6 + 7)	0.00	22871.69
9) Subtotal	423.61	96586.01
10) G & A (32.500%)	137.67	29469.99
11) Subcontract	0.00	0.00
12) Subcontract Handling Chg (2.00%)	0.00	0.00
13) Laboratory Services	0.00	0.00
14) Miscellaneous Receipts	0.00	0.00
15) Equipment Rental	0.00	0.00
16) Total Cost	561.28	126056.00
17) Base Fee (3.000%) (on lines 9 + 10)	16.84	3781.68
18) Base Fee on Subcontracts (2.00%) (on lines 11 + 12)	0.00	0.00
19) Award Fees (on lines 9 + 10)	0.00	3896.00
20) Award Fees on Subcontracts	0.00	0.00
21) Total Amount Billed	578.12	133733.69

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020
SUMMARY OF DIRECT LABOR BY P-GRADE
COLBERT LANDFILL
AS OF 27-SEP-97

LABOR CODE	CURRENT MONTH				CURRENT CONTRACT YEAR				PROJECT TO DATE			
	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS
P - 4	(b)(4) 1-95											
P - 3												
P - 2												
P - 1												
T - 2												
T - 1												
PROFESSIONAL												
CLERICAL												
TOTAL												

NOTE: Total labor dollars include fringe, overhead, SG&A, and base fee.

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10/17/97
PAGE 1

TABLE 3
PROJECT COST/LOE STATUS REPORT
AS OF 09/27/97

Project: ZR6 Colbert Landfill

WA no: 20-05-0P01

TASK	DESCRIPTION	\$				LOE					
		LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE	LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE
ZR6010	WORKPLAN PREPARATION	(b)(4) 1-95									
ZR6020	DOCUMENT REVIEW										
ZR6030	WELL INSTALL OVRSGHT										
ZR6040	DATA VALIDATION										
ZR6050	ENG REPORT REVIEW										
ZR6060	DESIGN/BID REVIEW										
ZR6070	OPERATIONS REVIEW										
ZR6080	PHASE II OVERSIGHT										
ZR6090	MEETING SUPPORT										
ZR6999	AWARD FEE										

Job Totals:

PERIOD	DOLLARS	EXPENDITURE LIMIT	LOE	EXPENDITURE LIMIT
To Date	(b)(4) 1-95			
At End Next Month				
At End Following Month				
At End Third Month				
At Completion				

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TABLE 4

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EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS

FOR PROJECT ZR6 FOR SEP 1997

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

ACCOUNT NAME	THIS MONTH	TO DATE
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COMPUTER USAGE	(b)(4) 1-95	
COMMUNICATIONS		
SAMPLE SHIPMENT COSTS		
OUTSIDE SERVICES		
POSTAGE & DELIVERY SERVICES		
TEMPORARY HELP		
COPY COSTS		

TOTALS

EQUIPMENT COSTS

TYPE

EXPENDABLE MATERIALS&SUPPLIES		
OTHER RENTAL COSTS		

TOTAL EQUIPMENT COSTS

TRANSPORTATION

TYPE

ALL OTHER COSTS EXCPT PER DIEM		
PER DIEM COSTS		

TOTALS

TABLE 5
WORK ASSIGNMENT FORM (WAF)
SUMMARY

JOB NUMBER AND NAME	MOD NO	REV NO	DATED	EXPENDITURE		INTERIM BUDGET		APPROVED WP BUDGET		TOTAL FUNDING \$	WA COMPLETION DATE
				LOE	\$	LOE	\$	LOE	\$		
ZR6 Colbert Landfill											06/30/97
											06/30/97
											06/30/95
											06/30/94
											06/30/94
											06/30/94

(b)(4) 1-95

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